

BLIC VOUCHER FOR PURCHASES AT  
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. \_\_\_\_\_  
Bu. Vou. No. 2446

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. \_\_\_\_\_

To

(Payee)

PAID BY

COPY 1 OF 2

| No. and Date of Order   | Date of Delivery or Service | ARTICLES OR SERVICES<br>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)<br>Discount Terms | QUANTITY | UNIT PRICE |     | AMOUNT   |      |
|---|-----------------------------|---|----------|------------|-----|----------|------|
|   |                             |   |          | Cost       | Per | Dollars  | Cts. |
|   |                             | Cost  |          |            |     | \$9,786. | 03   |
| Use continuation sheet(s) if necessary                            |                             |   |          |            |     |          |      |
| Shipped from _____ to _____ Weight _____ Government B/L No. _____ |                             |   |          | Total      |     | \$9,786. | 03   |

PAYMENT:

Complete ☐  
Partial ☐  
Final ☐

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

(Payee must NOT use this space)

Differences

Amount verified; correct for

(Signature or initials) *EL*

\$9,786.03

Contract No. 66701 Date \_\_\_\_\_ Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ \_\_\_\_\_

† \_\_\_\_\_  
(Authorized Certifying Officer)

By \_\_\_\_\_

SIGN  
ORIGINAL  
ONLY

Title \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$ \_\_\_\_\_ (on Treasurer of the United States in favor of payee named above.)  
Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_ Payee \_\_\_\_\_  
(Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation must appear in the space provided for the signature of the payee.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

86: WA In 11 30 MAY

STATOTHR

| WKLY PURCH DIST 4/19/59 |                    |    |     |        |         |       |       |     |      |     |    |    |      |        |       |    |   |    |   |
|-------------------------|--------------------|----|-----|--------|---------|-------|-------|-----|------|-----|----|----|------|--------|-------|----|---|----|---|
| SUPP#                   | SUPPLIER NAME      | MO | DAY | CHECK# | INVOICE | P     | O     | ACC | ODC  | MJO | SO | WK | ORDR | AMOUNT | BATCH | TR | M | D  | Y |
| 90                      |                    |    |     | 35024  | 9800-59 | 10790 | 12501 | 1   | 3025 |     |    |    |      | 11215  | 67    | 0  | 4 | 15 | 9 |
| 106                     |                    |    |     | 35028  | 20034   | 10792 | 12501 | 1   | 3025 |     |    |    |      | 11720  | 76    | 0  | 4 | 17 | 9 |
| 161                     |                    |    |     | 25344  | 36089   | 10782 | 12501 | 1   | 3025 |     |    |    |      | 4155   | 65    | 0  | 4 | 14 | 9 |
| 737                     |                    |    |     | 35106  | 49996   | 11264 | 12501 | 1   | 3025 |     |    |    |      | 7500   | 75    | 0  | 4 | 17 | 9 |
| 1531                    | NATIONAL HEAT TREA |    |     | 25385  | 32714   | 10428 | 12501 | 1   | 3025 |     |    |    |      | 350    | 63    | 0  | 4 | 14 | 9 |
| 1531                    | NATIONAL HEAT TREA |    |     | 25385  | 32715   | 10429 | 12501 | 1   | 3025 |     |    |    |      | 350    | 63    | 0  | 4 | 14 | 9 |
| 1531                    | NATIONAL HEAT TREA |    |     | 35148  | 32877   | 10433 | 12501 | 1   | 3025 |     |    |    |      | 700    | 69    | 0  | 4 | 16 | 9 |
| 1531                    | NATIONAL HEAT TREA |    |     | 35148  | 32878   | 10435 | 12501 | 1   | 3025 |     |    |    |      | 350    | 69    | 0  | 4 | 16 | 9 |
| 1531                    | NATIONAL HEAT TREA |    |     | 35148  | 32896   | 10434 | 12501 | 1   | 3025 |     |    |    |      | 350    | 69    | 0  | 4 | 16 | 9 |
| 2338                    | WESTATES ELECTRONI |    |     | 35190  | 2652    | 10973 | 12501 | 1   | 3025 |     |    |    |      | 4160   | 75    | 0  | 4 | 17 | 9 |
| 2338                    | WESTATES ELECTRONI |    |     | 35190  | 2653    | 10972 | 12501 | 1   | 3025 |     |    |    |      | 3850   | 75    | 0  | 4 | 17 | 9 |
| 2338                    | WESTATES ELECTRONI |    |     | 35190  | 2654    | 10971 | 12501 | 1   | 3025 |     |    |    |      | 2945   | 75    | 0  | 4 | 17 | 9 |
| 2338                    | WESTATES ELECTRONI |    |     | 35190  | 2655    | 10970 | 12501 | 1   | 3025 |     |    |    |      | 14445  | 75    | 0  | 4 | 17 | 9 |
| 2338                    | WESTATES ELECTRONI |    |     | 35190  | 2656    | 10969 | 12501 | 1   | 3025 |     |    |    |      | 30000  | 75    | 0  | 4 | 17 | 9 |
| 3005                    | ROWMAN CHEMICALS   |    |     | 35213  | 508     | 10405 | 12501 | 1   | 3025 |     |    |    |      | 250    | 67    | 0  | 4 | 15 | 9 |
| 4493                    | MC INTYRE RUTH     |    |     | 25613  |         | 8216  | 12501 | 1   | 3025 | 00  |    |    |      | 696    | 51    | 5  | 4 | 14 | 9 |
| 4493                    | MC INTYRE RUTH     |    |     | 25613  |         | 8076  | 12501 | 1   | 3025 | 00  |    |    |      | 1078   | 51    | 5  | 4 | 14 | 9 |
| 4493                    | MC INTYRE RUTH     |    |     | 25613  |         | 8222  | 12501 | 1   | 3025 | 00  |    |    |      | 1189   | 51    | 5  | 4 | 14 | 9 |
| 4493                    | MC INTYRE RUTH     |    |     | 25613  | C-8232  |       | 12501 | 1   | 3025 | 00  |    |    |      | 1460   | 51    | 5  | 4 | 14 | 9 |
| 4493                    | MC INTYRE RUTH     |    |     | 25613  | C-8242  |       | 12501 | 1   | 3025 | 00  |    |    |      | 110    | 51    | 5  | 4 | 14 | 9 |
| 4493                    | MC INTYRE RUTH     |    |     | 25446  | 5-029   | 10279 | 12501 | 1   | 3025 |     |    |    |      | 2745   | 65    | 0  | 4 | 14 | 9 |
| 4857                    | LINDE CO           |    |     | 35291  | 72445   | 10028 | 12501 | 1   | 3025 |     |    |    |      | 5661   | 75    | 0  | 4 | 17 | 9 |
| 4906                    | HELWIG CARBON PRGD |    |     |        |         |       |       |     |      |     |    |    |      | 105279 | *     |    |   |    |   |
|                         |                    |    |     |        |         |       |       |     |      |     |    |    |      | 105279 | **    |    |   |    |   |
|                         |                    |    |     |        |         |       |       |     |      |     |    |    |      | 105279 | ***   |    |   |    |   |

WKLY PURCH DIST 4/19/59

| SUPP# | SUPPLIER NAME | MO | BY | CHECK# | INVOICE | P O  | ACC | ODC | MJO  | SO | WK | ORDR | AMOUN   | BATCH | TR | M | D | Y  |   |
|-------|---------------|----|----|--------|---------|------|-----|-----|------|----|----|------|---------|-------|----|---|---|----|---|
| 76    |               |    |    | 35021  | 2059    | 8908 | 125 | 1   | 3032 | 58 |    |      | 2580    |       | 70 | 0 | 4 | 16 | 9 |
|       |               |    |    |        |         |      |     |     |      |    |    |      | 2580 *  |       |    |   |   |    |   |
|       |               |    |    |        |         |      |     |     |      |    |    |      | 2580 ** |       |    |   |   |    |   |

WKLY PURCH DIST - 4/19/59

| SUPP# | SUPPLIER NAME  | MO    | BY | CHECK# | INVOICE | P     | C | ACC  | ODC | MJO | SO | WK | ORDR | AMOUN               | BATCH | TR | M | D  | Y |
|-------|----------------|-------|----|--------|---------|-------|---|------|-----|-----|----|----|------|---------------------|-------|----|---|----|---|
| 75    |                | 35020 |    | 13944  | 1935    | 12501 | 1 | 3032 | 60  |     |    |    |      | 925                 | 68    | 0  | 4 | 15 | 9 |
| 75    |                | 35020 | DM | 1676   | 1935    | 12501 | 1 | 3032 | 60  |     |    |    |      | 925-                | 68    | 0  | 4 | 15 | 9 |
| 75    |                | 35020 |    | 13944  | 44114   | 12501 | 1 | 3032 | 60  |     |    |    |      | 1025                | 70    | 0  | 4 | 16 | 9 |
| 75    |                | 35020 | DM | 1654   | 44114   | 12501 | 1 | 3032 | 60  |     |    |    |      | 1025-               | 70    | 0  | 4 | 16 | 9 |
| 4493  | MC INTYRE RUTH | 25613 |    |        | 8077    | 12501 | 1 | 3032 | 60  |     |    |    |      | 231                 | 51    | 5  | 4 | 14 | 9 |
|       |                |       |    |        |         |       |   |      |     |     |    |    |      | 231 *               |       |    |   |    |   |
|       |                |       |    |        |         |       |   |      |     |     |    |    |      | 231 **              |       |    |   |    |   |
|       |                |       |    |        |         |       |   |      |     |     |    |    |      | <del>6537</del> *** |       |    |   |    |   |

WKLY PURCH DIST 4/19/59

| SUPP# | SUPPLIER NAME      | MO | DY | CHECK# | INVOICE | P     | O     | ACC | ODC  | MJO | SO | WK | ORDR | AMOUNT   | BATCH | TR # | D | Y  |   |
|-------|--------------------|----|----|--------|---------|-------|-------|-----|------|-----|----|----|------|----------|-------|------|---|----|---|
| 3596  | STOUT ENG P DEVELO |    |    | 35226  | 6021    | 10029 | 12501 | 1   | 3070 | 01  |    |    |      | 6750     | 69    | 0    | 4 | 16 | 9 |
| 4493  | MC INTYRE RUTH     |    |    | 25613  |         | 7742  | 12501 | 1   | 3070 | 01  |    |    |      | 856      | 51    | 5    | 4 | 14 | 9 |
|       |                    |    |    |        |         |       |       |     |      |     |    |    |      | 7606 *   |       |      |   |    |   |
|       |                    |    |    |        |         |       |       |     |      |     |    |    |      | 7606 **  |       |      |   |    |   |
|       |                    |    |    |        |         |       |       |     |      |     |    |    |      | 7606 *** |       |      |   |    |   |

WKLY PURCH DIST 4/19/59

| SUPP# | SUPPLIER NAME  | MO | DY | CHECK# | INVOICE | P O   | ACC   | ODC | MJO  | SO | WK | ORDR | AMOUN    | BATCH | TR | M | D | Y  |   |
|-------|----------------|----|----|--------|---------|-------|-------|-----|------|----|----|------|----------|-------|----|---|---|----|---|
| 113   |                |    |    | 35030  | SP1707  | 10018 | 12501 | 1   | 3093 | 65 |    |      | 800      |       | 69 | 0 | 4 | 16 | 9 |
| 4493  | MC INTYRE RUTH |    |    | 25613  |         | 8074  | 12501 | 1   | 3093 | 65 |    |      | 1443     |       | 51 | 5 | 4 | 14 | 9 |
| 4493  | MC INTYRE RUTH |    |    | 25613  |         | 8075  | 12501 | 1   | 3093 | 65 |    |      | 318      |       | 51 | 5 | 4 | 14 | 9 |
| 4493  | MC INTYRE RUTH |    |    | 25613  |         | 8066  | 12501 | 1   | 3093 | 65 |    |      | 1680     |       | 51 | 5 | 4 | 14 | 9 |
| 4493  | MC INTYRE RUTH |    |    | 25613  | C-8239  |       | 12501 | 1   | 3093 | 65 |    |      | 503      |       | 51 | 5 | 4 | 14 | 9 |
|       |                |    |    |        |         |       |       |     |      |    |    |      | 4744 *   |       |    |   |   |    |   |
|       |                |    |    |        |         |       |       |     |      |    |    |      | 4744 **  |       |    |   |   |    |   |
|       |                |    |    |        |         |       |       |     |      |    |    |      | 4744 *** |       |    |   |   |    |   |

WKLY PURCH DIST 4/19/59

| SUPP# | SUPPLIER NAME | MO | BY | CHECK# | INVOICE | P    | O     | ACC | ODC  | MJO | SO | WK | ORDR | AMOUN    | BATCH | TR | M | D  | Y |
|-------|---------------|----|----|--------|---------|------|-------|-----|------|-----|----|----|------|----------|-------|----|---|----|---|
| 328   |               |    |    | 35070  | 2226    | 2546 | 12501 | 1   | 5033 | 60  |    |    |      | 2835     | 77    | 0  | 4 | 17 | 9 |
| 328   |               |    |    | 35070  | 2238    | 2546 | 12501 | 1   | 5033 | 60  |    |    |      | 725      | 77    | 0  | 4 | 17 | 9 |
| 328   |               |    |    | 35070  | 2606    | 2546 | 12501 | 1   | 5033 | 60  |    |    |      | 3609     | 77    | 0  | 4 | 17 | 9 |
| 328   |               |    |    | 35070  | 2607    | 2546 | 12501 | 1   | 5033 | 60  |    |    |      | 7128     | 77    | 0  | 4 | 17 | 9 |
|       |               |    |    |        |         |      |       |     |      |     |    |    |      | 14297 *  |       |    |   |    |   |
|       |               |    |    |        |         |      |       |     |      |     |    |    |      | 14297 ** |       |    |   |    |   |



Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040034-5

| WKLY PURCH DIST 4/19/59 |               |    |    |        |         |      |       |     |      |     |    |    |      |        |       |    |   |    |   |
|-------------------------|---------------|----|----|--------|---------|------|-------|-----|------|-----|----|----|------|--------|-------|----|---|----|---|
| SUPP#                   | SUPPLIER NAME | MO | DY | CHECK# | INVOICE | P    | O     | ACC | ODC  | MJO | SO | WK | ORDR | AMOUNT | BATCH | TR | M | D  | Y |
| 328                     |               |    |    | 35070  | 2226    | 2546 | 12501 | 1   | 5033 | 62  |    |    |      | 2835   | 77    | 0  | 4 | 17 | 9 |
| 328                     |               |    |    | 35070  | 2238    | 2546 | 12501 | 1   | 5033 | 62  |    |    |      | 725    | 77    | 0  | 4 | 17 | 9 |
| 328                     |               |    |    | 35070  | 2606    | 2546 | 12501 | 1   | 5033 | 62  |    |    |      | 3669   | 77    | 0  | 4 | 17 | 9 |
| 328                     |               |    |    | 35070  | 2607    | 2546 | 12501 | 1   | 5033 | 62  |    |    |      | 7128   | 77    | 0  | 4 | 17 | 9 |
|                         |               |    |    |        |         |      |       |     |      |     |    |    |      | 14297  | *     |    |   |    |   |
|                         |               |    |    |        |         |      |       |     |      |     |    |    |      | 14297  | **    |    |   |    |   |
|                         |               |    |    |        |         |      |       |     |      |     |    |    |      | 28594  | ***   |    |   |    |   |

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